SuperLink V 2.7 Highlights
September 29, 2000

Major Enhancements in this Release: New Performance Database; New NED Forms Work Flow; Condition Monitoring- Part 2; Two levels of financial Alerts; Watch List; Exams/CRM

(1) **Performance.** We created a new database to record and track Balanced Scorecard, Goals and Actions. This enhancement will be used by the Bank for the Corporate Scorecard. (Enhancement Request 00-02)

(2) **NED Forms.** We created a new work flow process to generate and populate the appropriate NED forms based on examination activity. Includes review and approval. Eliminates paper preparation. Streamlines entry. Includes notifications to ensure timeliness. (Enhancement Request 00-06)

(3) **Headlines.** Added navigators to the above new databases and for Exams/CRM.

(4) **Exams/CRM.** We created new views for Exam Summaries, Supervisory Actions, Condition Monitoring and Monitoring Status. Added Classified Assets (Enhancement Request 00-18).

(5) **Institutions.** Added new links within the institution profile for Risk Assessments. Removed Section 20 from navigator, views and agents due to GLBA. Removed Profile by Entity and Profile Financial due to issues with Lotus Notes R5. Added Financial Holding Companies to BHC view. Corrected Applications columns when printing.

(6) **Employees.** We added new flags for access control for Watch List Commenter and NED Approver. Added new Alert options in your SuperLink profile.

(7) **Alerts.** There are now two levels of financial Alerts for "Early Warning" and "Normal" thresholds. The former thresholds were carried forward as "Early Warning" levels. New tolerances were established for "Normal" levels. **Action: If desired, select these new Alert levels in your Profile.** New Alerts created for Condition Monitoring – (Composite Rating of 4 or 5, Liquidity Rating of 3, 4, or 5, Terminated Supervisory Action). New navigators and sorts for Alerts. (Enhancement requests 00-07, 00-17)

(8) **Schedules.** We added the ability to repeat events.

(9) **Risk.** We added ability to record user-defined risk categories. Added the ability to add Watch List comments. Created new views of Watch Lists. Added a Top Holder view. (Enhancement requests 00-20, 00-16, 00-20) We modified the date end for the NED entry form to equal 12/31/99

(10) **Structure.** Added ability to add attachments to transaction.

(11) **Administrative.** Successfully automated agents. Agents to update all databases will automatically begin running at 5:00 AM. Currently the agents are run manually beginning at 7:00 AM\

(12) **Other Districts.** Added ISBs and IBRs to download and exam queries. Created keyword definitions for web services to facilitate the easy addition of new services.

Thanks! This release was possible due to the contributions made by our business reps and a team of individuals representing the greatest user participation to date in providing guidance, defining, reviewing and testing the enhancements: